

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Fallina M White
1507 W Courtland St
Philadelphia, PA 19140
Soc Sec #: xxx-xx-xxxx Employee ID: 109

Home Department: 1 HOMECA

Pay Period: 05/19/19 to 06/01/19
Check Date: 06/07/19 Check #: 50928

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	1236.67	14840.18
NET PAY	1236.67	14840.18

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hours Worked	80.00	11.5000	920.00	960.00	11040.00
Overtime	32.00	17.2500	552.00	384.00	6624.00
Total Hours	112.00		1472.00	1344.00	17664.00
Gross Earnings			1472.00		17664.00
Total Hrs Worked	112.00				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		91.27	1095.17
Medicare		21.35	256.13
Fed Income Tax S 7		19.51	234.12
PA Income Tax		45.19	542.28
PA Unemploy		0.88	10.56
PA PHILA-Phi Inc		57.13	685.56
TOTAL		235.33	2823.82

NET PAY

THIS PERIOD (\$)	YTD (\$)
1236.67	14840.18

Payrolls by Paychex, Inc.

0940 1408-6639 Alma Conway Home Care • 2519 Germantown Ave • Philadelphia PA 19133 • (215) 847-7510

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Falima M White
1507 W Courtland St
Philadelphia, PA 19140
Soc Sec #: xxx-xx-xxxx Employee ID: 109
Home Department: 1 HOMECA

Pay Period: 05/05/19 to 05/18/19
Check Date: 05/24/19 Check #: 50874

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	1236.69	13603.51
NET PAY	1236.69	13603.51

FOLD AND REMOVE

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hours Worked	80.00	11.5000	920.00	880.00	10120.00
Overtime	32.00	17.2500	552.00	352.00	6072.00
Total Hours	112.00		1472.00	1232.00	16192.00
Gross Earnings			1472.00		16192.00
Total Hrs Worked	112.00				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		91.26	1003.90
Medicare		21.34	234.78
Fed Income Tax S 7		19.51	214.61
PA Income Tax		45.19	497.09
PA Unemploy		0.88	9.68
PA PHILA-Phi Inc		57.13	628.43
TOTAL		235.31	2588.49

NET PAY

THIS PERIOD (\$)	YTD (\$)
1236.69	13603.51

Payrolls by Paychex, Inc.

0940 1408-6639 Alma Conway Home Care • 2519 Germantown Ave • Philadelphia PA, 19133 • (215) 847-7510

ALMA CONWAY HOME CARE
2519 GERMAN TOWN AVE
PHILADELPHIA PA 19133

Doc 1408-6639-11 Home Care
EE ID: 10
06/13/19
Page 3 of 9

Entered 06/13/19 16:56:59 Desc: Main
50821
DATE 05/10/2019 CHECK NO.

PAY TO THE
ORDER OF

FATIMA M WHITE
1507 W COURTLAND ST
PHILADELPHIA PA 19140

****\$1236.69****

AMOUNT

ONE THOUSAND TWO HUNDRED THIRTY SIX AND 69/100 DOLLARS

WELLS FARGO BANK, NA

AUTHORIZED SIGNATURE(S)

⑈0000050821⑈ ⑆031000503⑆ 3034360432⑈

VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Fatima M White
1507 W Courtland St
Philadelphia, PA 19140
Doc Sec #: xxx-xx-xxxx Employee ID: 109

Home Department: 1 HOMECA

Pay Period: 04/21/19 to 05/04/19

Check Date: 05/10/19 Check #: 50821

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	1236.69	12366.82
NET PAY	1236.69	12366.82

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hours Worked	80.00	11.5000	920.00	800.00	9200.00
Overtime	32.00	17.2500	552.00	320.00	5520.00
Total Hours	112.00			1120.00	
Gross Earnings			1472.00		14720.00
Total Hrs Worked	112.00				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		91.26	912.64
Medicare		21.34	213.44
Fed Income Tax S 7		19.51	195.10
PA Income Tax		45.19	451.90
PA Unemploy		0.88	8.80
PA PHILA-Phi Inc		57.13	571.30
TOTAL		235.31	2353.18

NET PAY

THIS PERIOD (\$)
1236.69

YTD (\$)
12366.82

Payrolls by Paychex, Inc.

IO 1408-6639 Alma Conway Home Care • 2519 Germantown Ave • Philadelphia PA 19133 • (215) 847-7510

ALMA CONWAY HOME CARE
2519 GERMANTOWN AVE
PHILADELPHIA PA 19133

Case 19-13044-amc Doc 17-1 Filed 06/13/19 Entered 06/13/19 16:56:59 Desc Main Document Page 4 of 9
1408-6639
ORGT: 1 HOMECA
EE ID: 109

04/26/2019 50768
DATE CHECK NO.

PAY TO THE
ORDER OF

FATIMA M WHITE
1507 W COURTLAND ST
PHILADELPHIA PA 19140

***\$1236.67**

AMOUNT

ONE THOUSAND TWO HUNDRED THIRTY SIX AND 67/100 DOLLARS

WELLS FARGO BANK, NA

AUTHORIZED SIGNATURE(S)

0000050768 031000503 3034360432

VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Fatima M White
1507 W Courtland St
Philadelphia, PA 19140
Sec #: xxx-xx-xxxx Employee ID: 109

Home Department: 1 HOMECA

Pay Period: 04/07/19 to 04/20/19

Check Date: 04/26/19 Check #: 50768

PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	1236.67	11130.13
NET PAY	1236.67	11130.13

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hours Worked	80.00	11.5000	920.00	720.00	8280.00
Overtime	32.00	17.2500	552.00	288.00	4968.00
Total Hours	112.00			1008.00	
Gross Earnings			1472.00		13248.00
Total Hrs Worked	112.00				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		91.27	821.38
Medicare		21.35	192.10
Fed Income Tax S 7		19.51	175.59
PA Income Tax		45.19	406.71
PA Unemploy		0.88	7.92
PA PHILA-Phi Inc		57.13	514.17
TOTAL		235.33	2117.87

NET PAY

THIS PERIOD (\$)
1236.67

YTD (\$)
11130.13

Payroll by Paychex, Inc.

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Fatima M White
 1507 W Courtland St
 Philadelphia, PA 19140
 Soc Sec #: XXX-XX-XXXX Employee ID: 109
 Home Department: 1 HOMECA

Pay Period: 03/24/19 to 04/06/19
 Check Date: 04/12/19 Check #: 50717

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	1236.69	9893.46
NET PAY	1236.69	9893.46

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hours Worked	80.00	11.5000	920.00	640.00	7360.00
Overtime	32.00	17.2500	552.00	256.00	4416.00
Total Hours	112.00				
Gross Earnings			1472.00	896.00	11776.00
Total Hrs Worked	112.00				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		91.26	730.11
Medicare		21.34	170.75
Fed Income Tax S 7		19.51	156.05
PA Income Tax		45.19	361.52
PA Unemploy		0.88	7.04
PA PHILA-Phi Inc		57.13	457.04
TOTAL		235.31	1682.54

NET PAY

THIS PERIOD (\$)	YTD (\$)
1236.69	9893.46

Payroll by Paycom, Inc.

0940 1408-6639 Anna Cussey Home Care • 2519 Germantown Ave • Philadelphia PA 19133 • (215) 847-7510

FOLD AND REMOVE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Fatima M. White
1507 W. Courtland St
Philadelphia, PA 19143
Soc Sec #: xxx-xx-xxxx Employee ID: 109

Home Department: 1 HOMECA

Pay Period: 03/10/19 to 03/23/19
Check Date: 03/29/19 Check #: 50662

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	1236.67	8656.77
NET PAY	1236.67	8656.77

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hours Worked	80.00	11.5000	920.00	960.00	6440.00
Overtime	32.00	17.2500	552.00	224.00	3864.00
Total Hours	112.00		1472.00		10304.00
Gross Earnings					
Total Hrs Worked	112.00				YTD (\$)

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		91.27	636.85
Medicare		21.35	149.41
Fed Income Tax	S 7	19.51	136.57
PA Income Tax		45.19	316.33
PA Unemploy		0.68	6.36
PA PHILA-PHI Inc		57.15	399.91
TOTAL		235.33	1647.23

NET PAY

THIS PERIOD (\$)	YTD (\$)
1236.67	8656.77

Payroll by Paychex, Inc.

0940 1458-6629 Anna Lomsky Home Care • 2519 Germantown Ave • Philadelphia PA 19133 • (215) 847-7510

PAY TO THE
ORDER OF

FATIMA M WHITE
1507 W COURTLAND ST
PHILADELPHIA PA 19140

****\$1236.69****

ATM DEPOSIT

ONE THOUSAND TWO HUNDRED THIRTY SIX AND 69/100 DOLLARS

WELLS FARGO BANK, NA

⑈0000050601⑈ ⑆031000503⑆ 3034360432⑈

VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOR FURTHER INFORMATION

PERSONAL AND CHECK INFORMATION

Fatima M White
1507 W Courtland St
Philadelphia, PA 19140
Sec #: xxx-xx-xxxx Employee ID: 109

Home Department: 1 HOMECA

Pay Period: 02/24/19 to 03/09/19
Check Date: 03/15/19 Check #: 50601

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	<u>1236.69</u>	<u>7420.10</u>
NET PAY	1236.69	7420.10

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hours Work	80.00	11.5000	920.00	480.00	5520.00
Overtime	<u>32.00</u>	17.2500	<u>552.00</u>	<u>192.00</u>	<u>3312.00</u>
Total Hours	112.00			672.00	
Gross Earnings			1472.00		8832.00
Total Hrs Worked	112.00				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		91.26	547.58
Medicare		21.34	128.06
Fed Income Tax S 7		19.51	117.06
PA Income Tax		45.19	271.14
PA Unemploy		0.88	5.28
PA PHILA-Phi Inc		57.13	342.78
TOTAL		235.31	1411.90

NET PAY

THIS PERIOD (\$)
1236.69

YTD (\$)
7420.10

collected by Paychex, Inc

Case 19-13044-amc

Doc 17

Filed 06/13/19

Entered 06/13/19 16:56:59

Desc Main

YTD, (\$)

PERSONAL AND CHECK INFORMATION

Fatima M White

1507 W Courtland St

Philadelphia, PA 19140

Soc Sec #: xxx-xx-xxxx Employee ID: 109

Home Department: 1 HOMECA

Pay Period: 02/10/19 to 02/23/19

Check Date: 03/01/19 Check #: 50547

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	1236.69	6183.41
NET PAY	1236.69	6183.41

EARNINGS**DESCRIPTION****PERIOD****THIS PERIOD (\$)****YTD (\$)**

Hours Work

80.00

11.5000

920.00

400.00

4600.00

Overtime

32.00

17.2500

552.00

160.00

2760.00

Total Hours

112.00

Gross Earnings

1472.00

560.00

7360.00

Total Hrs Worked

112.00

WITHHOLDINGS**DESCRIPTION****FILING STATUS****THIS PERIOD (\$)****YTD (\$)**

Social Security

91.26

456.32

Medicare

21.34

106.72

Fed Income Tax S 7

19.51

97.55

PA Income Tax

45.19

225.95

PA Unemploy

0.88

4.40

PA PHILA-Phi Inc

57.13

285.65

TOTAL

235.31

1176.59

NET PAYTHIS PERIOD (\$)
1236.69YTD (\$)
6183.41

Payrolls by Paychex, Inc.

0940 1408-6639 Alma Conway Home Care • 5835 Belmar Terr • Philadelphia PA 19143 • (215) 847-7510

Case 19-13044-amc

Doc 17

Filed 06/13/19

Entered 06/13/19 16:56:59

Desc Main

PERSONAL AND CHECK INFORMATION

Fatima M White

1507 W Courtland St

Philadelphia, PA 19140

Soc Sec #: xxx-xx-xxxx Employee ID: 109

Home Department: 1 HOMECA

Pay Period: 01/27/19 to 02/09/19

Check Date: 02/15/19 Check #: 50492

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	<u>1236.67</u>	<u>4946.72</u>
NET PAY	1236.67	4946.72

EARNINGS

DESCRIPTION

HRS/UNITS

RATE

THIS PERIOD (\$)

YTD HOURS

YTD (\$)

Hours Work	80.00	11.5000	920.00	320.00	3680.00
Overtime	<u>32.00</u>	17.2500	<u>552.00</u>	<u>128.00</u>	<u>2208.00</u>
Total Hours	112.00			448.00	
Gross Earnings			1472.00		5888.00
Total Hrs Worked	112.00				

WITHHOLDINGS

DESCRIPTION

FILING STATUS

THIS PERIOD (\$)

YTD (\$)

Social Security		91.27	365.06
Medicare		21.35	85.38
Fed Income Tax S 7		19.51	78.04
PA Income Tax		45.19	180.76
PA Unemploy		0.88	3.52
PA PHILA-Phi Inc		57.13	228.52
TOTAL		<u>235.33</u>	<u>941.28</u>

NET PAYTHIS PERIOD (\$)
1236.67YTD (\$)
4946.72

Payrolls by Paychex, Inc.

0940 1408-6639 Alma Conway Home Care • 5835 Belmar Terr • Philadelphia PA 19143 • (215) 847-7510